



UNITED STATES OF AMERICA
TEMPORARY DUTY (TD) OFFICIAL TRAVEL AUTHORIZATION
U.S. Department of State
(AGENCY)

2. TRAVEL NO.: **1001 099542 R**
Allotment - Obligation
3. DATE **August 4, 1980**

You are hereby authorized to perform official travel at Government expense as indicated herein. Unless otherwise noted, all expenses and the maximum per diem under the regulations are authorized.

4. NAME, TITLE, AND ADDRESS (Home address for non-Government personnel) Mr. Leon Billings U.S. Department of State Washington, D.C.	5. AUTHORIZING OFFICE S	7. APPLICABLE REGULATIONS ☐ FSTR ☐ FTR OTHER _____ (Specify)
	6. SOC. SEC. NUMBER	

8. ITINERARY, PURPOSE, REMARKS AND SPECIAL INSTRUCTIONS AND AUTHORIZATIONS

Itinerary: From Washington, D.C., on or about August 10, 1980, to New York, N.Y., and return to Washington, D.C., on or about August 14, 1980.

Purpose: To a Secretary of State

TRAVEL VIA MILITARY

COMMERCIAL AIR IS AUTHORIZED

**THE USE OF TAXICAB
PLACES OF OFFICIAL**

**PLACE OF LODGING AND PLACE OF OFFICIAL BUSINESS AND
IS AUTHORIZED**

**Actual subsistence
or fraction thereof**

**to exceed \$25.00 for each calendar day
authorized.**

9. LIQUIDATION RECORD

Date (A)	DEPARTMENT (B)	Posted By (C)	Obligation Authorized (D)	Obligation Liquidated (E)	Unliquidated Balance (F)
	REVIEWED				
	DATE 2/14/81				
	RDS for				
	TS AUTH.				
	ENDORSE				
	DECLASSIFIED				
	RELEASE				
	PA or FOI				

10. TRAVEL REQUESTED BY

Name: **Robert Ayler**
Title: **Staff Assistant**

11. FUNDS AVAILABLE

Name: **Albert Jarek**
Title: **Budget Officer**

12. AUTHORIZING OFFICER

Name: **Albert Jarek**
Title: **Budget Officer**

13. ACCOUNTING CLASSIFICATION CODE and must appear on all vouchers

A. Appropriation	B. Allotment	C. Obligation	D. Organization/Function (USIA: Sub-Cost/Activity Center)	E. Object (USIA: Function)	F. Sub-Subobject (USIA: Resource)	G. Amount
1900113	1001	542	010101	2151		\$100.00

OPTIONAL FORM 144 (Rev. 12-78)
Dept. of State

SEE REVERSE FOR PRIVACY STATEMENT

COPY 2- ALLOTTEE
50144-102